

APPENDIX C - ATTESTATION

Attestation Form

Prepared in accordance with section 15 of the *Broader Public Sector Accountability Act, 2010* (BPSAA)

TO: The Board of Joseph Brant Memorial Hospital, (the "Board")

**FROM: Eric Vandewall
President and CEO
Joseph Brant Hospital**

Date: May 29, 2013

RE: April 1, 2012 to March 31, 2013 ("the Applicable Period")

On behalf of the Joseph Brant Hospital (the Hospital) I attest to:

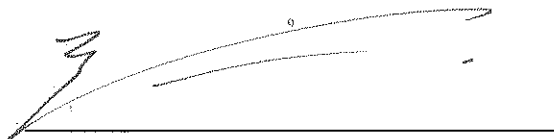
- the completion and accuracy of reports required of the Hospital pursuant to section 6 of the BPSAA on the use of consultants;
- the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;
- the Hospital's compliance with any applicable expense claims directives issued under section 10 of the BPSAA by the Management Board of Cabinet;
- the Hospital's compliance with any applicable perquisite directives issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and
- the Hospital's compliance with any applicable procurement directives issued under section 12 of the BPSAA by the Management Board of Cabinet,

during the Applicable Period.

In making this attestation, I have exercised care and diligence that would reasonably be expected of a President and CEO in these circumstances, including making due inquiries of Hospital staff that have knowledge of these matters.

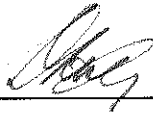
I further certify that any material exceptions to this attestation are documented in the attached Schedule A.

Dated at Burlington, Ontario this 29th day of May, 2013.



Eric Vandewall
President and CEO
Joseph Brant Hospital

I certify that this attestation has been approved by the Board of Joseph Brant Hospital on
May 29, 2013.

A handwritten signature in black ink, appearing to read "S. Friday", is written over a horizontal line.

Stephen Friday
Chair of the Board
Joseph Brant Hospital

SCHEDULE A to Attestation

1. Exceptions to the completion and accuracy of reports required in section 6 of the BPSAA on the use of consultants;

No known exceptions.

2. Exceptions to the Hospital's compliance with the prohibition in section 4 of the BPSAA on engaging lobbyist services using public funds;

No known exceptions.

3. Exceptions to the Hospital's compliance with the expense claims directive issued under section 10 of the BPSAA by the Management Board of Cabinet;

No known exceptions.

4. Exceptions to the Hospital's compliance with the perquisites directive issued under section 11.1 of the BPSAA by the Management Board of Cabinet; and

No known exceptions.

5. Exceptions to the Hospital's compliance with the procurement directive issued under section 12 of the BPSAA by the Management Board of Cabinet.

No known exceptions.



Gord Savelli
Director of Hospital Support Services
Joseph Brant Hospital
1230 North Shore Boulevard
Burlington, ON L7S 1W7

May 8th 2013

Attestation to the BPSAA Supply Chain Secretariat Directive Compliance

Dear Gord,

Mohawk Supply Chain Services hereby acknowledges that the BPSAA Procurement and Reporting Directives apply to Mohawk Supply Chain business operations. We fully understand and abide by the Directives meant to ensure that publicly funded goods and services are acquired by BPS organizations through a competitive process that is open, fair and transparent.

Mohawk Supply Chain Services sourcing and contracting services performed on the members' behalf will meet the compliance requirements of the BPSAA Procurement and Reporting Directives and exceptions are noted with rationale. Mohawk Supply Chain Services hereby provides you with the following:

- Mohawk Shared Services *Procurement Attestation Policy*
- Exceptions to the BPSAA Procurement Directive - Mohawk Shared Services Log April 1, 2012 – March 31, 2013

During the past fiscal year, Mohawk has awarded 19 contracts outside of the competitive process within the directives of the BPSAA Procurement and Reporting Directives that involve your hospital. Please see the attached document for additional information regarding these contracts.

Please feel free to incorporate this letter as part of your 2013 submission to the Ministry. If you require further information please contact Nicole Ruttan-Sims, our Director of Strategic Sourcing, at nruttan-sims@mohawkssi.com or at 289 337 5026.

Yours sincerely,

A handwritten signature in cursive script, appearing to read "Shelley Moneta".

Shelley Moneta
General Manager – Supply Chain Services

*To excel as a shared services organization by
delivering services that support health care and our communities*

BPS Attestation Exceptions - Mohawk Shared Services Log April 1, 2012 - March 31, 2013

Date	Contract	Description	Supplier / MFG	Distributor	Contract Start Date (MM/DD/YY)	Contract Ending Date (MM/DD/YY)	Annual Value	Reason Code	Particulars	Future Resolution	MRP
1-Jun-12	MSCS-1030	Patient ID Wristbands	BelPro	Stevens	1-Apr-10	31-Oct-12	\$290,425	RFX Timing	Contract Extended - RFQ to be issued.	Allow sufficient time for RFX Process.	FK
26-Jun-12	MSCS-1278	Lab Supplies - non Medbuy	Fisher Scientific	NA	1-Jul-12	6/30/2014 includes extension	\$12,585	RFX Timing	Items not captured by Medbuy, scattered supplier and low spend value.	Aligned with Medbuy renewal in 2014	ML
20-Jul-12	MSCS-1135 - Amend 4	Misc. Medical Product	Covidien / Tyco	Covidien	29-Apr-11	30-Sep-12	\$870,901	RFX Timing	Contract Extended - RFQ to be issued.	Allow sufficient time for RFX Process.	FK
8-Aug-12	MSCS-1038	Purell Hand Sanitizers	Gojo industries	Stevens	15-Jan-10	31-Mar-13	\$108,138	RFX Timing	Extended 3 months to align with Medbuy and then allow to expire.	Currently Purell is ranked first for Medbuy award, otherwise members will convert to awarded supplier	ML
14-Aug-12	MSCS-1076	Trudell Harmonized Misc Items	Various	Trudell	1-Aug-10	31-Jul-13	\$928,997	RFX Timing	Extended 1 year with 60 day termination notice. Bulk of spend is OR instruments which is aligned with Medbuy	Will be allowed to expire. Any leftover products will be RFQ at the appropriate time	ML
27-Aug-12	MSCS-1082-1	C930 Pillow	George Courey	George Courey	4-Sep-12	31-Aug-13	\$45,518	RFX Timing	Contract was extended to harmonize with the Medbuy contract for similar item extended due to one year option period.	Determine whether Medbuy pillow will meet our members needs or make the decision to go with George Courey product	DW
17-Sep-12	MSCS-1034	N95 Respirator Masks	3M Canada	Stevens	1-Jan-10	31-Dec-13	\$359,697	RFX Timing	One year extension option taken. Large conversion cost due to fit testing	Aligned with Medbuy, planned start date is October 2013	ML
24-Sep-12	MSCS-1094	phototherapy mask, silicone face mask for infants	Bomimed	Bomimed	30-Sep-12	30-Sep-13	\$15,503	RFX Timing	Contract was extended to harmonize with the Medbuy contract for similar items. RFP said 6 month extension however Medbuy extended an additional one year option period.	Align with Medbuy contract expiring Sept. 30, 2013	DW
9-Oct-12	MSCS-1301	Anchor Fastener	Hollister	Hollister	1-Oct-12	31-Mar-15	\$44,089	Harmonized	Many MSCS members were under contract. RFP0617 Expired Sept. 30/12 - Harmonized to the latest contract date. Increase volumes resulted in cost reductions.	issue RFX	FK
12-Oct-12	MSCS-1012	Welch Allyn Monitoring Equipment	Welch Allyn	Stevens	1-Nov-12	31-Oct-13	\$320,000	Single Source	Proprietary Equipment standardized by hospitals	This agreement is for adhoc additions to existing Fleets. Bulk purchases still RFP	ML
15-Oct-12	MSCS-1298	Ophthalmology Products	Labtician	Labtician	1-Sep-12	1-Oct-12	\$282,335	RFX Timing	Extension to accommodate RFQ		PI

15-Oct-12	MSCS-1119	Filiforms and Followers	Teleflex	Teleflex	1-Oct-12	31-Oct-12	\$17,981	1 year option period taken	Contract was extended to Line up with the Medbuy contract for similar items. Medbuy extended an additional one year option period.	Align with Medbuy contract expiring Nov. 1, 2013	PI
25-Oct-12	MSCS-1305	Lab Products (non- Medbuy)	Various	ESBE Scientific	11-Jan-12	31/10/13	\$43,418	RFX Timing	Renewed to keep alignment with Medbuy Lab Agreements	Will eventually be absorbed into Medbuy Initiative	ML
19-Nov-12	MSCS-1159	Oral Syringes	Tyco/Covidien	Cardinal	1-Jul-11	30-Nov-12	\$4,504	No notification from Medbuy	Extended to facilitate the RFX process	Will explore Medbuy offering if notified	PI
17-Dec-12	MSCS-1112- Amend 1	Skin Marker	Cardinal	Cardinal	1-Jan-11	30-Apr-13	\$15,593	RFX Timing	Extended to align with expiry Medbuy contract for Skin Markers	MSCS to issue RFP	KF
17-Dec-12	MSCS-1135 - Amend 5	Misc. Medical/Surgical Prod	Covidien/Tyco	Covidien	29-Apr-11	31-May-13	\$870,901	RFX Timing	Contract Extended - RFQ to be issued.	Allow sufficient time for RFX Process.	KF
15-Jan-13	MSCS-1302	Misc. Respiratory Products	Covidien/Tyco	Covidien	15-Jan-13	28-Feb-14	\$337,772	RFX Timing	Pricing agreement established to align with Medbuy initiative	Aligned with Medbuy RFP initiative in February 2014	KF
18-Jan-13	MSCS-1038	Purell Hand Sanitizers	Gojo industries	Stevens	15-Jan-10	30-Jun-13	\$118,769	RFX Timing	Extended 3 months due to delays with Medbuy initiative. Allow to expire afterwards.	Convert to products from successful vendor from Medbuy initiative.	ML
18-Jan-13	MSCS-1241	Ecolab Products	Ecolab	Cardinal	1-Apr-12	30-Sep-13	\$35,351	RFX Timing	Extended by 6 months due to delays with Medbuy initiative. Allow to expire afterwards.	Convert to products from successful vendor from Medbuy initiative.	ML
15-Feb-13	MSCS-1323A	Vacuum Assisted Delivery Devices	Superior Medical/Clinical Innovations	Superior Medical	1-Feb-13	31-Jan-15	\$39,848	Harmonized	Contract harmonization of several member contracts.	Plan to go to market on or after option year.	ML
15-Mar-13	MSCS-1235	Lab/Research Products	Various	Alere inc.	1-Feb-12	30-Apr-13	\$147,414	RFX Timing & Single Source	After several months of waiting Alere has not provided a sales report nor proposal for renewal to meet timelines	Extend current Agreement month to month basis until renewal completed	ML

JBH - BPS Attestation Exceptions - Mohawk Shared Services Log April 1, 2012 - March 31, 2013

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April 3, 2013

Medbuy Corporation
4056 Meadowbrook Drive
Unit 135
London, ON N6L 1E4

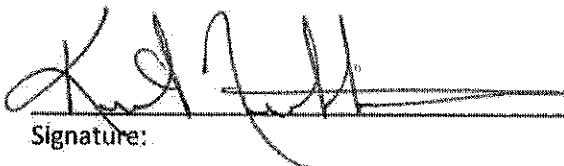
Attestation to the Supply Chain Secretariat BPS Directive Compliance

To Whom It May Concern:

Medbuy Corporation hereby acknowledges that the Ontario Ministry of Finance Broader Public Sector Supply Chain Directive applies to all business operations and is meant to ensure that publicly funded goods and services are acquired by BPS organizations through a process that is open, fair, and transparent.

As of April 1, 2013 Medbuy attests to being in compliance with requirements contained within the BPS Procurement Directive.

I, Kent Nicholson, President and CEO, have the signing authority to make this commitment on behalf of Medbuy Corporation.


Signature: _____


Date: _____